

# Receiving Report

Date: 14/9/10  
 Supplier: CONE AVIA

Batch No: M/B 0319  
 Part P/O: 2 586

Packing Slip: Yes C No ✓  
 Invoice: Yes ✓ No ✓  
 Receipt: Cash ✓ Cr ✓  
 New Supplier: Yes ✓ No ✓

Release Note Attached: Yes C No ✓ N/A ✓  
 Waybill Attached: Yes ✓ No ✓  
 Shipment Complete: Yes ✓ No ✓ N/A ✓  
 QC18 Inspection ✓ N/A ✓  
 Work Order ✓ N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Stev

Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO25636**

Purchase Order Date 9/4/2014

PO Print Date 9/4/2014

Page Number 1 of 1

**Order From :**

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 480 497 6136

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 10

**Currency** USD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-56  Steve Drouin  RD5319	BOLT	9/4/2014 Yes 9/9/2014		50.00 Each	\$2.75	\$137.50
						<b>Line Total:</b>	<b>\$137.50</b>
2	71401-45  Procurement Quality Clauses A000 QUALITY CLAUSES NOT REQUIRED		9/4/2014 No 9/9/2014		0.00	\$0.00	\$0.00
						<b>Line Total:</b>	<b>\$0.00</b>
						<b>PO Total:</b>	<b>\$137.50</b>

*P 14/9/10*

*M. Grogan*

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 9/4/2014

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

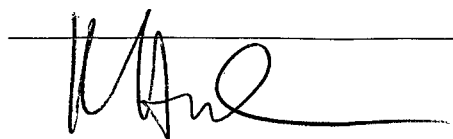
Invoice : CA140909-1  
Date : 09/09/2014  
PO : 25636  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN3-56 BOLT	50	NS



KAIZER HUSEIN

# Receiving Report

Date: 14/9/25

Batch No: M130460

Supplier: CONCRETE

Dart P/O: 25875

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
AN8C16		20	14	6			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

9/24/2014

Line Total: \$246.75

2 AN45-15A

EYE BOLT

9/23/2014

10.00

\$25.00

\$250.00

Yes

Each

9/24/2014

Line Total: \$250.00

3 AN8C16

Bolt

9/23/2014 FN

20.00

\$21.00

\$420.00

Yes

Each

9/24/2014

PO Instructions: Fedex Acc#151793240

Note:

9/23/2014

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140924-2

Date : 09/24/2014

PO : 25875

Issued By : sale2

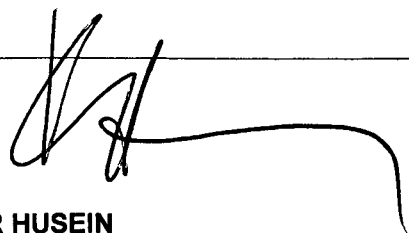
Page : 1 of 1

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Item	Part Number/Description	Shipped	CD
1	AN3C42A Lot:COR005-10-23-51238-1	21	FN
2	AN45-15A Lot:45477	10	FN
3	AN8C16 Lot:COR005-10-23-51239-0	14	FN



KAIZER HUSEIN



element™

Element Materials Technology  
15062 Bolsa Chica  
Huntington Beach, CA  
92649-1023 USA

P 714 892 1961  
F 714 892 8159  
T 888 786 7555  
info.hb@element.com  
element.com

Contact: Kaizer Husein  
C.O.R.E Aviation Services, Inc.  
16305 E. Twin Acres Dr.  
GILBERT, AZ 85298

**\*\*\*CORRECTED TEST CERTIFICATE — EAR-CONTROLLED  
DATA 10/25/2013\*\*\***

Date: 10/24/2013  
Purchase Order Number: SRO131010-3  
Work Order Number: COR005-10-23-51239-1

Part No.:	AN8C16
Description:	BOLT
Specification:	AN8C16 REV. 2, NASM 6812 REV. 3, ASTM-A-493-09 TYPE 431

**CHEMICAL ANALYSIS**

Element		Result %	Min %	Max %
C	=	0.15	0.00	0.20
Mn	=	0.61	0.00	1.00
P	=	0.015	0.000	0.040
S	=	0.008	0.000	0.030
Si	=	0.37	0.00	1.00
Cr	=	16.0	15.0	17.0
Ni	=	1.83	1.25	2.50
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15

**AXIAL TENSILE (ROOM TEMPERATURE)**

Requirement:	18,500 LBS MIN.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	20,126	THREAD

**DIMENSIONAL INSPECTION**

Specification:	Customer Info			
Drawing Dimension	Actual			
"B"	.749			
"D"	.278			
"LENGTH"	1.849			
"GRIP"	1.064			
"A"	.4970			
"MAJOR Ø"	.4936			
"R"	.014			

One bolt was tested as representative of a batch of 25 bolts received\*\*\*

**MATERIAL CONFORMS TO SPECIFICATION**

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Justin Bouavanh  
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649  
(714) 892-1961 ph • (714) 892-8158 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.

# INVOICE

**SOLD TO**

SHIP TO

**C.O.R.E. AVIATION SERVICES, INC.**  
**16305 E. TWIN ACRES DRIVE**  
**GILBERT, AZ 85297**

007 27 2000

**Total**

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. PAUL OTT, QUALITY CONTROL REP.

ING ARE ON FILE. PAUL OTT, QUALITY

Paul Ott



Element Materials Technology  
15062 Bolsa Chica  
Huntington Beach, CA  
92649-1023 USA

P 714 892 1961  
F 714 892 8159  
T 888 786 7555  
info.hb@element.com  
element.com

Contact: Kaizer Husein  
C.O.R.E Aviation Services, Inc.  
16305 E. Twin Acres Dr.  
GILBERT, AZ 85298

**\*\*\*CORRECTED TEST CERTIFICATE — EAR-CONTROLLED  
DATA 10/25/2013\*\*\***

Date: 10/24/2013  
Purchase Order Number: SRO131010-1  
Work Order Number: COR005-10-23-51238-1

Part No.:	AN3C42A
Description:	BOLT
Specification:	AN3C42A REV. 2, NASM 6812 REV. 3, MIL-S-18732D (431)

**CHEMICAL ANALYSIS**

Element		Result %	Min %	Max %
C	"	0.13	0.13	0.17
Mn	"	0.49	0.30	0.80
Si	"	0.38	0.20	0.60
P	"	0.019	0.000	0.040
S	"	0.001	0.000	0.030
Cr	"	16.02	15.50	16.50
Ni	"	2.15	2.00	3.00
Mo	"	0.05	0.00	0.25
N	"	0.07	0.00	0.10
Fe	"	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15  
Nitrogen by Fusion per SOP 13.00, Revision 9

**AXIAL TENSILE (ROOM TEMPERATURE)**

AXIAL TENSILE (ROOM TEMPERATURE)		
Requirement:	2,210 lbs min.	
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)	
Sample	Result (lbs.)	Location of Fracture
1	3,373	THREAD

**DIMENSIONAL INSPECTION**

Specification:	Customer Info	Actual
Drawing Dimension		
"B"	.376	
"D"	.126	
"LENGTH"	4.282	
"Grip"	3.875	
"A"	.1886	
"MAJOR Ø"	.1880	
"R"	.015	

One bolt was tested as a representative of a batch of 96 bolts received\*\*\*

**MATERIAL CONFORMS TO SPECIFICATION**

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Justin Bousvanh  
Quality Administrator

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